

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates – 2010-2011 – Budget Release Order for Rs.17,50,000/- (Rupees Seventeen Lakhs and Fifty Thousands only), towards 3rd and 4th Quarter provision under the scheme of Head Quarter Office and District Offices to the Commissioner, Social Welfare, AP, Hyderabad – Administrative Sanction Orders – Issued .

SOCIAL WELFARE (BUDGET) DEPARTMENT

G.O.Rt.No: 219

Dated: 21.03.2011

Read the following:

1. G.O.Rt.No.497, SW(Bud.I)Dept., dt.11.06.2010.
2. G.O.Rt.No.856, SW(Bud.I)Dept., dt.18.10.2010.
3. From the Commissioner of Social Welfare, AP, Hyderabad Letter No:Com.Cell/6820/2010, Dated 2.2.2011.
4. G.O.Rt.No:695, Finance (Expr.SW) Department, dt: 09.03.2011.

ORDER:

The Commissioner of Social Welfare, AP, Hyderabad in her letter 3rd read above, has requested for release of an amount of Rs.17.50 lakhs being 3rd and 4th quarters Budget provision under plan during the financial year 2010-2011 for computer maintenance for Head quarters and District offices.

2. In pursuance of the BRO issued by the Finance Department in the reference 4th read above, Government hereby accorded administrative sanction to the Commissioner of Social Welfare, AP, Hyderabad for an amount of Rs.17,50,000/- (Rupees Seventeen Lakhs and Fifty Thousands) only towards 3rd and 4th Quarter provision from B.E 2010-2011, under the following plan schemes. The Scheme – wise Department's views are shown in column No (9) of the Statement.

<u>PLAN</u>				(Rupees in thousands)				
Sl. No	Name of the Scheme (Plan)	Head of Account	Provision in B.E. 2010-2011	Amount already authorized	Amount authorized now	Procedure of Drawal of Funds	Drawing and Disbursing Officer	Department's views
1	2	3	4	5	6	7	8	9
1	Head Quarters Office	2225-01-MH-001 – GH-11-NSP-SH (01) Head Quarter office, 500/503 Other Expenditure	10,00	5,00	5,00	D.V.Bill	Drawing and Disbursing Officer concerned	Maintenance of Head Quarter Officer
2.	District Offices	2225-01-MH-001 – GH-11-Normal State Plan -SH (03) District offices, 500/503 Other Expenditure	25,00	12,50	12,50	D.V.Bill	Drawing and Disbursing Officer concerned	Computer Maintenance of District Offices
		Total	35,00	17,50	17,50			

3. As regards drawal of funds, the Commissioner of Social Welfare, A.P. Hyderabad shall follow the procedure envisaged in Column No. (7) of the above table. Accordingly Government hereby authorize the concerned Drawing Officer to draw and incur the expenditure not exceeding the amount sanctioned in column No.(6) of the above Statement towards 3rd and 4th quarter provision for the Budget Estimates 2010-2011.

(P.T.O)

4. The Commissioner of Social Welfare A.P. Hyderabad is directed to take necessary action accordingly.

5. This order issues as per the instructions issued in U.O. Note No. 29875-A/1283/A1/BG1/2006, Finance (BG.I) Department, Dated 25.11.2006 and with the concurrence of Finance (ESW) Department., vide their U.O.No. 5743/66/A1/ESW/2011, dt.11.03.2011.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Social Welfare, AP, Hyderabad.
The Accountant General, AP, Hyderabad.
The Director, Treasuries and Accounts, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.

Copy to
The Finance (Expr.SW) Dept.,
SC/SF

// FORWARDED BY ORDER//

SECTION OFFICER